



# The City of College Station, Texas

*Embracing the Past, Exploring the Future.*

P.O. Box 9960 • 1101 Texas Avenue • College Station, TX 77842 • (979) 764-3500  
www.ci.college-station.tx.us

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**RENEWAL ACCEPTANCE**

By signing herewith, I acknowledge and agree to renew Purchase Order # 020048 (Bid #00-115), for emulsion, MC-30 in accordance with all terms and conditions previously agreed to and accepted.

I understand this renewal term will be for the period beginning 10/8/02 through 10/7/03.

GULF STATES ASPHALT CO., INC.

AUTHORIZED REPRESENTATIVE

7-18-2002  
DATE

**CITY OF COLLEGE STATION**

\_\_\_\_\_  
Ron Silvia, Mayor

\_\_\_\_\_  
DATE

**ATTEST:**

\_\_\_\_\_  
Connie Hooks, City Secretary

\_\_\_\_\_  
DATE

**APPROVED:**

\_\_\_\_\_  
Thomas E. Brymer, City Manager

\_\_\_\_\_  
DATE

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Director of Fiscal Services

\_\_\_\_\_  
DATE



# The City of College Station, Texas

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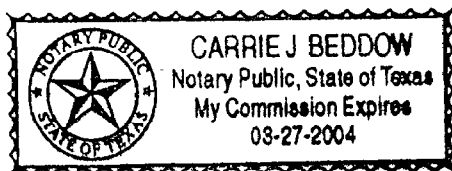
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STATE OF TEXAS

CORPORATE ACKNOWLEDGMENT

COUNTY OF Harris

This instrument was acknowledged on the 18 day of July, 2002,  
by Cristina Peña in his/her capacity as Sales representative of  
Gulf States Asphalt Co. a TEXAS Corporation, on behalf of said corporation.



Carrie J. Beddow  
Notary Public in and for the  
State of Texas

STATE OF TEXAS

ACKNOWLEDGMENT

COUNTY OF BRAZOS

This instrument was acknowledged on the \_\_\_\_\_ day of \_\_\_\_\_, 2002,  
by Ron Silvia, in his capacity as Mayor of the City of College Station, a Texas  
home-rule municipality, on behalf of said municipality.

\_\_\_\_\_  
Notary Public in and for the  
State of Texas

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# City of College Station Purchase Order

1101 Texas Avenue P O Box 9960  
College Station, Texas 77842-0960  
(979) 764-3555 Fax: (979) 764-3899  
www.ci.college-station.tx.us

Purchase Order No.
020048
Above number must appear on all correspondence
Date
10/01/00

1474

V	GULF STATES ASPHALT CO INC
E	P O BOX 508
N	SOUTH HOUSTON, TX 77587
D	
O	TEL# (713) 947-4900
R	FAX# (713) 947-4949

S	CITY OF COLLEGE STATION
H	PUBLIC WORKS
I	2613 TEXAS AVE
P	COLLEGE STATION, TX 77840
T	
O	

DELIVER BY	F.O.B.	TERMS	ACCOUNT NO.	PROJECT NO.	REQ. NO.	BID NO
10/07/02	DELD	NET/30				00-115
LINE	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENSION	
			BLANKET P.O. FOR EMULSION, MC-30			
			REMARKS:			
			***			
			Prices, terms, conditions & specifications of			
			Bid #00-115 shall apply to this Purchase Order.			
			***			
			Unit price--\$1.12/gal Estimated usage--2000 gal			
			***			
			Commodity code: 745-067			
			***Year 2 of 3			
			EFFECTIVE DATE: 10/08/01			
			EXPIRATION DATE: 10/07/02			
			NOT TO EXCEED: 2240.00			
NOTICE TO VENDOR: To insure prompt payment mail invoice in duplicate and copy of paid freight bill to be included if invoicing for prepaid freight. Mail invoice to Attn: Accounting Department, P. O. Box 9973, College Station, Texas 77842-0973. The City of College Station is exempt from Federal, State, and Local taxes. Federal No. is 1-74-6000534-5.					GRAND TOTAL	

*James Polasek*  
PURCHASING AGENT